

PURCHASE ORDER



P.O. No: 601320000022911
Solicitation Number: 0000008542
P.O. Date: 09/30/2015
Services >\$5K & less than \$25K

To: J & S CONTRACTORS, INC. PO BOX 4003 BRAZORIA TX 77422-4003 United States	Agency To Invoice: 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
VENDOR ID: 1760294614-000	BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States 97540000000 INDUSTRIAL EQUIPMENT RENTAL OR LEASE Promise Date: Oct 30, 2015 This line is for charge for providing a boat with crew, equipment with operators, and all associated boat charges needed to complete the requested service. Service location: Texas Department of Transportation swing bridge on FM 457 at Sargent, TX 77414 TXDOT point of contact: Martin Ryman 979-245-8338 Martin.Ryman@txdot.gov	1.00	LOT	\$2,200.00	\$2,200.00
2	96339333500 FEES (NOT OTHERWISE CLASSIFIED)MOBILIZATION FEE Promise Date: Oct 30, 2015 Mobilization fee, this is allowed one time only. Service location: Texas Department of Transportation swing bridge on FM 457 at Sargent, TX 77414 TXDOT point of contact: Martin Ryman 979-245-8338 Martin.Ryman@txdot.gov	1.00	EA	\$1,500.00	\$1,500.00

Brent A. Haverlah CPM
Brent A. Haverlah

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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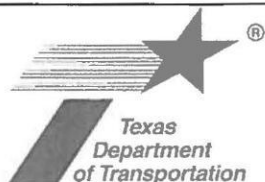


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To: J & S CONTRACTORS, INC. PO BOX 4003 BRAZORIA TX 77422-4003 United States	Agency To Invoice: 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
3	15507000000 BRIDGE ACCESSORIES AND PARTS Promise Date: Oct 30, 2015 Tunkey bid price for materials: 1 new bridge plate on bridge approach - East side 1 new pad eye on South ramp 1 new timber on NE fender system Bushings in shives to be checked and replaced as needed (materials for this to be provided by TXDOT) All materials to match existing materials to be replaced or as approved by TXDOT representative. All labor for above materials to be included on next line. Service location: Texas Department of Transportation swing bridge on FM 457 at Sargent, TX 77414 TXDOT point of contact: Martin Ryman 979-245-8338 Martin.Ryman@txdot.gov	1.00	EA	\$650.40	\$650.40
4	91371000000 MAINTENANCE AND REPAIR, HIGHWAY AND ROAD Promise Date: Oct 30, 2015 This line is for all labor charges associated with this service. Service location: Texas Department of Transportation swing bridge on FM 457 at Sargent, TX 77414 TXDOT point of contact: Martin Ryman 979-245-8338 Martin.Ryman@txdot.gov The following comments apply to the entire Order. This purchase order is for services to provide repairs to the swing bridge at Sargent, TX. Purchase order: Purchase order shall commence upon issuance of the purchase order and end upon completion and acceptance of the requested services by	1.00	EA	\$2,550.00	\$2,550.00



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	<p>the designated TXDOT (Texas Department of Transportation) representative.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Solicitation 601320000008542</p> <p>*TxDOT Terms and Conditions, Revised December , 2014</p> <p>*Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions.</p> <p>*Insurance shall be in accordance with Part 5 of the TxDOT Terms and Conditions.</p> <p>*Insurance Required:</p> <ul style="list-style-type: none"> -Worker's Compensation -Commercial General Liability -Business Automobile Policy <p>(Commercial Automobile Policy)</p> <p>*Form 1560, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance</p> <p>Worker's Compensation Insurance: Vendor shall provide form 1560 certificate of insurance for persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators.</p> <p>Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor'S response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p>				



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VENDOR ID: 1760294614-000		BUYER: Haverlah, Brent			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Provide a Vendor Point-of-Contact for Services: Name: Johnnie Glick Telephone: 979-230-6584 Fax Number: Email Address: js_contractors@hotmail.com Purchaser: Brent Haverlah Telephone: 210-615-6211 Email Address: Brent.Haverlah@txdot.gov				
Total PO Amount					\$6,900.40